

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/16/2015

Purchase Order Number

EP006497

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00001637 1205112858000 TENEO LINGUISTICS COMPANY, LLC 4700 BRYANT IRVIN CT STE 301 USA FORT WORTH, TX 76107-7600
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INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 961-75

Translation Services from English to Spanish - Word Doc between 150 and 175 Pages (40,715 words @ \$.14 per word.) Finished translation to be delivered no later than October 5, 2015. Finished translation to be delivered via email to aldo.davila@glo.texas.gov.

Re: TxMas Contract #11-738II010; Quote #2015-Q-581
CPA PO #16002378, Order Date 9/16/2015

Number of words are estimated. Final bill is not to exceed the quoted amount of \$5700.10. The cost of translation will be adjusted in favor of the Texas General Land Office.

Vendor Contact: Kim Sowden or Hana Laurenzo - 817-441-9974, Email: kim@tlctranslation.com or hana@tlctranslation.com

Agency Contacts:
Patti Troiano, Purchasing Office, 512-463-5245
Aldo Davila, Disaster Recovery, 512-475-5063
Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of order or upon receipt of invoice, whichever is later.
The above purchase order numbers must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,700.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,700.10

LN/FY/Account Code	Dollar Amount
1/16/2016-21646-7299000-7299000-1101-13045-4093	\$ 5,700.10

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 5,700.10

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER